

Receiving Report

Date:

17-7-27

Batch No:

138161

Supplier:

menrol

Dart P/O:

36716

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36716

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 4 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$18.01

11 MS20470AD4-4

Rivet, Universal Head

6/20/2017

Yes

6/20/2017

2,069.00

Each

\$0.01

\$20.69

17.5

Line Total:

\$20.69

12 MS21042L06

Nut

6/20/2017 FN

Yes

6/20/2017

100.00

Each

\$0.15

\$15.00

Line Total:

\$15.00

13 MS21042L08

Nut

6/20/2017 FN

Yes

6/20/2017

100.00

Each

\$0.15

\$15.00

Line Total:

\$15.00

Note:

6/15/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36716

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 6 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$2.00

18 QS200-44S

CLAMP

6/20/2017

Yes

6/20/2017

10.00
Each

\$1.90

\$19.00

Line Total:

\$19.00

71401-45

PROCUREMENT
QUALITY CLAUSES

6/20/2017

No

6/20/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUME

Line Total:

\$0.00

Note:

6/15/2017

**PACKING SLIP**

INVOICE #: 607325
DATE PRINTED: 7/20/2017
TIME: 2:59:06 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 7/20/2017
ORDER DATE: 6/15/2017
SHIP DATE: 7/20/2017
SALES ORDER #: 535442
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO36716
FOB: MELBOURNE, FL

AWB: 665765296745

WEIGHT: 1.5
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE		
	MFR: ALLFAST	LOT: S170602003M		REV: 2		
	Control #: 155570-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 607325
DATE PRINTED: 7/20/2017
TIME: 2:58:20 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 7/20/2017 TERMS: NET 30 WEIGHT: 1.5 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 6/15/2017 CUST PO: PO36716 # OF BOXES:
SHIP DATE: 7/20/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 535442 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765296745

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
11	MS20470AD4-4 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST LOT: S170602003M REV: 2	1.00	0.00	NE	17.7900	LB	\$17.790
*** Order Complete ***							

SPECIAL INSTRUCTIONS:

807-727

We Thank You For Your Continued Business!

SUB TOTAL:	\$17.790
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$17.79
	USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 607325

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36716	7/20/2017	665765296745

PART NO:	Description	CND	QTY	S/L	
MS20470AD4-4 REV: 2	SOLID RIVET Customer Reference:	NE	1	90	LOT: S170602003M MFR: ALLFAST

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

BENEKE

Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID :M-151-4		

CITY OF INDUSTRY CA 91745-1098

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:
CUST SPEC M151 REV. M
CUST SPEC Q102 REV. G
CUST SPEC QQ-A-430 REV. C

Chemical Limits										Test Results									
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2 - 3.0	.20	.20 - .50	.10	.25		.05	.15									
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-1	1,023	0.1260	33,350.0		415.9		6.0
												50076-10	1,055	0.1270	33,870.0		429.0		6.0
												50076-11	1,046	0.1265	33,410.0		419.9		6.0
												50076-12	1,056	0.1265	33,120.0		416.2		6.0
												50076-13	1,048	0.1265	33,530.0		421.5		6.0
												50076-14	1,056	0.1265	32,690.0		410.9		6.0
												50076-15	1,044	0.1265	33,380.0		419.5		6.0
												50076-16	1,044	0.1265	33,440.0		420.3		6.0
												50076-17	1,045	0.1265	32,850.0		412.9		6.0
												50076-18	1,035	0.1265	32,890.0		413.4		6.0
												50076-19	1,049	0.1265	32,470.0		408.1		6.0
												50076-2	1,051	0.1260	33,620.0		419.2		6.0
												50076-20	1,061	0.1265	33,460.0		420.5		6.0

ALLOY VERIFICATION
HAS BEEN PERFORMED

MAY-10 2017

**ALLOY VERIFICATION
HAS BEEN PERFORMED**



ASTM GRAIN SIZE: 7.5

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 96
8421917



Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID : M-151-4		

CITY OF INDUSTRY CA 91745-1098

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:

CUST SPEC	M151	REV. M
CUST SPEC	Q102	REV. G
CUST SPEC	QQ-A-430	REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15									
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-3	1,052	0.1260	33,380.0		416.2		6.0
												50076-4	1,048	0.1260	33,030.0		411.8		6.0
												50076-5	1,037	0.1260	33,480.0		417.4		6.0
												50076-6	1,050	0.1260	33,940.0		423.2		6.0
												50076-7	1,053	0.1260	32,770.0		408.6		6.0
												50076-8	1,050	0.1260	33,370.0		416.1		6.0
												50076-9	1,050	0.1260	33,490.0		417.6		6.0

Total Weight: 20951

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
66
S421317

KAISER
ALUMINUM
FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017  **S421317**
Revised Certification
CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

Chemical exceptions Fe 0.30-0.7 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Richard Kelly, Technical Manager



Plant Serial: 48524

Kaiser Order Number: 172585107

Line Item: 1